



Employer Name: Ensemble East, LLC
Employer Phone: 602-277-8558
Employer Address: 4722 N 24th Street, Ste 400
Phoenix, AZ 85016

	Current 12/29/2024 - 1/11/2025			YTD As of 1/11/2025	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings			\$2,717.78		\$3,599.15
Regular			\$2,191.83		\$3,711.83
Holiday			\$313.12		\$921.12
Vacation			\$608.00		\$1,520.00
**On-Demand Previous Year			(\$395.17)		(\$2,553.80)
Memo Information			\$131.85		\$260.65
ER Cost of Life Ben			\$2.75		\$5.50
ER Cost of LTD Ben			\$4.58		\$9.03
401K Company Match			\$124.52		\$246.12
Pre-Tax Deductions			\$278.21		\$550.58
401K Percent			\$249.04		\$492.24
FSA Medical Deferral			\$29.17		\$58.34
Taxes			\$392.03		\$517.06
FICA EE			\$166.69		\$219.53
Fed MWT EE			\$38.98		\$51.34
PA W/H			\$82.54		\$108.70
PA UT EE			\$1.90		\$2.52
PhilCityW/H			\$101.92		\$134.97
Post-Tax Deductions			\$22.98		\$45.57
Short Term Disability Premium			\$13.48		\$26.57
Voluntary Child Life & ADD			\$1.00		\$2.00
Voluntary Life & ADD			\$8.50		\$17.00
	Routing #	Account #	Amount		Amount
Net Pay			\$2,024.56		\$2,485.94
On-Demand Pay - 1/2/2025			\$188.54		
On-Demand Pay - 1/2/2025			\$188.37		
On-Demand Pay - 1/3/2025			\$188.40		
On-Demand Pay - 1/6/2025			\$188.38		
On-Demand Pay - 1/7/2025			\$188.38		
On-Demand Pay - 1/8/2025			\$188.38		
On-Demand Pay - 1/9/2025			\$188.38		
On-Demand Pay - 1/10/2025			\$188.40		
Direct Deposit	073972181	XXXXXXXXXX7977	\$320.00		
Direct Deposit	122101706	XXXXXXXXXX6786	\$197.33		

Accruals & Balances

Sick - Hours Balance:	54.17 Hours	Sick - Hours Accrued:	2.67 Hours	
Vacation - Hours Balance:	48.49 Hours	Vacation - Hours Accrued:	4.62 Hours	Vacation - Hours Taken: 16.00 Hours
Birthday Balance:	8.00 Hours			
Floating Holiday Balance:	0.00 Hours			

**The amount of ODP wages and taxes from the first pay period paid out prior to January are reflected as YTD wages in the prior calendar year.



Employee Name: [REDACTED]
Employee #: [REDACTED]
Employee Address: 1517 S Newkirk St
Philadelphia, PA 19146
Department: Accounting
Job Title: Project Development Accountant

Pay Date: 12/29/24
Pay Period: 12/29/2024 - 1/11/2025
Check #: 888883682
Pay Frequency: Bi-Weekly
Federal Filing Status: HoH
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Philadelphia)
State Filing Status: (PA)
State Exemptions: 0 (PA)

Employer Name: Ensemble East, LLC
Employer Phone: 602-277-8558
Employer Address: 4722 N 24th Street, Ste 400
Phoenix, AZ 85016

Supplemental Earnings Statement					
Earnings	Begin Date	End Date	Hours/Units	Rate	Amount
**OnDemand	12/29/2024	1/11/2025			(\$395.17)



Employee Name: Ensemble East, LLC
Employee #: [REDACTED]
Employee Address: 1517 S Newkirk St
Philadelphia, PA 19146
Department: Accounting
Job Title: Project Development Accountant

Pay Date: 12/28/2024
Pay Period: 12/15/2024 - 12/28/2024
Deposit Advice #: 881306671
Pay Frequency: Bi-Weekly
Federal Filing Status: HoH
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Philadelphia)
State Filing Status: (PA)
State Exemptions: 0 (PA)

Employer Name: Ensemble East, LLC
Employer Phone: 602-277-8558
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Phoenix, AZ 85016

	Current 12/15/2024 - 12/28/2024			YTD As of 12/28/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings			\$881.37		\$881.37
Regular			\$1,520.00		\$1,520.00
Holiday			\$608.00		\$608.00
Vacation			\$912.00		\$912.00
**On-Demand Previous Year			(\$2,158.63)		(\$2,158.63)
Memo Information			\$128.80		\$128.80
ER Cost of Life Ben			\$2.75		\$2.75
ER Cost of LTD Ben			\$4.45		\$4.45
401K Company Match			\$121.60		\$121.60
Pre-Tax Deductions			\$272.37		\$272.37
401K Percent			\$243.20		\$243.20
FSA Medical Deferral			\$29.17		\$29.17
Taxes			\$125.03		\$125.03
FICA EE			\$52.84		\$52.84
Fed MWT EE			\$12.36		\$12.36
PA W/H			\$26.16		\$26.16
PA UT EE			\$0.62		\$0.62
PhilCityW/H			\$33.05		\$33.05
Post-Tax Deductions			\$22.59		\$22.59
Short Term Disability Premium			\$13.09		\$13.09
Voluntary Child Life & ADD			\$1.00		\$1.00
Voluntary Life & ADD			\$8.50		\$8.50
	Routing #	Account #	Amount		Amount
Net Pay			\$461.38		\$461.38
Direct Deposit	073972181	XXXXXXXXXX7977	\$320.00		
Direct Deposit	122101706	XXXXXXXXXX6786	\$141.38		

Accruals & Balances

Sick - Hours Balance:	51.50 Hours	Sick - Hours Accrued:	2.67 Hours	
Vacation - Hours Balance:	59.87 Hours	Vacation - Hours Accrued:	4.62 Hours	Vacation - Hours Taken: 24.00 Hours
Birthday Balance:	8.00 Hours			
Floating Holiday Balance:	0.00 Hours			

**The amount of ODP wages and taxes from the first pay period paid out prior to January are reflected as YTD wages in the prior calendar year.



Employee Name: [REDACTED]
Employee #: [REDACTED]
Employee Address: 1517 S Newkirk St
Philadelphia, PA 19146
Department: Accounting
Job Title: Project Development Accountant

Pay Date: 12/15/2024
Pay Period: 12/15/2024 - 12/28/2024
Deposit Advice #: 881306671
Pay Frequency: Bi-Weekly
Federal Filing Status: HoH
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Philadelphia)
State Filing Status: (PA)
State Exemptions: 0 (PA)

Employer Name: Ensemble East, LLC
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Phoenix, AZ 85016

Supplemental Earnings Statement					
Earnings	Begin Date	End Date	Hours/Units	Rate	Amount
**OnDemand	12/15/2024	12/28/2024			(\$2,158.63)



Employee Name: ASHLEY N BRECKENRIDGE
Employee #: [REDACTED]
Employee Address: 1517 S NEWKIRK ST
Philadelphia, PA 19146
Department: Accounting
Job Title: Project Development Accountant

Pay Date: 12/28/24
Pay Period: 12/1/2024 - 12/14/2024
Check #: 873257702
Pay Frequency: Bi-Weekly
Federal Filing Status: HoH
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Philadelphia)
State Filing Status: (PA)
State Exemptions: 0 (PA)

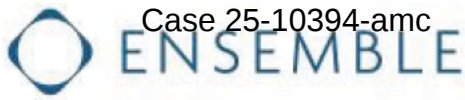
Employer Name: Ensemble East, LLC
Employer Phone: 602-277-8558
Employer Address: 4722 N 24th Street, Ste 400
Phoenix, AZ 85016

	Current 12/1/2024 - 12/14/2024			YTD As of 12/14/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings			\$3,040.00		\$82,892.42
Regular			\$3,040.00		\$69,627.70
Holiday					\$3,004.93
Bonus					\$6,080.00
Retro					\$116.92
SICK-REGULAR					\$2,584.00
Vacation					\$3,589.53
**On-Demand Previous Year					(\$2,110.66)
Memo Information			\$98.40		\$2,722.55
ER Cost of Life Ben			\$2.75		\$66.00
ER Cost of LTD Ben			\$4.45		\$106.46
401k Match Corporate			\$91.20		\$2,550.09
Pre-Tax Deductions			\$243.20		\$6,800.25
401K Percent			\$243.20		\$6,800.25
Taxes			\$442.02		\$13,283.20
Fed W/H					\$1,230.59
FICA EE			\$188.48		\$5,139.33
Fed MWT EE			\$44.08		\$1,201.94
PA W/H			\$93.33		\$2,544.85
PA UT EE			\$2.13		\$58.02
PhilCityW/H			\$114.00		\$3,108.47
Post-Tax Deductions			\$9.50		\$228.00
Voluntary Child Life & ADD			\$1.00		\$24.00
Voluntary Life & ADD			\$8.50		\$204.00
	Routing #	Account #	Amount		Amount
Net Pay			\$2,345.28		\$62,580.97
On-Demand Pay - 12/2/2024			\$180.78		
On-Demand Pay - 12/3/2024			\$188.37		
On-Demand Pay - 12/4/2024			\$188.40		
On-Demand Pay - 12/5/2024			\$188.39		
On-Demand Pay - 12/6/2024			\$188.38		
On-Demand Pay - 12/11/2024			\$376.75		
On-Demand Pay - 12/13/2024			\$376.77		
On-Demand Pay - 12/15/2024			\$120.00		
Direct Deposit	073972181	XXXXXXXXXX7977	\$320.00		
Direct Deposit	122101706	XXXXXXXXXX6786	\$217.44		

Accruals & Balances

Sick - Hours Balance:	48.83 Hours	Sick - Hours Accrued:	2.67 Hours
Vacation - Hours Balance:	79.25 Hours	Vacation - Hours Accrued:	4.62 Hours
Birthday Balance:	8.00 Hours		
Floating Holiday Balance:	0.00 Hours		

**The amount of ODP wages and taxes from the first pay period paid out prior to January are reflected as YTD wages in the prior calendar year.



Employee Name: [REDACTED]
Employee #: [REDACTED]
Employee Address: 1517 S Newkirk St
Philadelphia, PA 19146
Department: Accounting
Job Title: Project Development Accountant

Pay Date: 11/30/24
Pay Period: 11/17/2024 - 11/30/2024
Check #: 866362104
Pay Frequency: Bi-Weekly
Federal Filing Status: HoH
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Philadelphia)
State Filing Status: (PA)
State Exemptions: 0 (PA)

Employer Name: Ensemble East, LLC
Employer Phone: 602-277-8558
Employer Address: 4722 N 24th Street, Ste 400
Phoenix, AZ 85016

	Current 11/17/2024 - 11/30/2024			YTD As of 11/30/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings			\$3,040.00		\$79,852.42
Regular			\$2,128.00		\$66,587.70
Holiday			\$608.00		\$3,004.93
Bonus					\$6,080.00
Retro					\$116.92
SICK-REGULAR					\$2,584.00
Vacation			\$304.00		\$3,589.53
**On-Demand Previous Year					(\$2,110.66)
Memo Information			\$98.40		\$2,624.15
ER Cost of Life Ben			\$2.75		\$63.25
ER Cost of LTD Ben			\$4.45		\$102.01
401k Match Corporate			\$91.20		\$2,458.89
Pre-Tax Deductions			\$243.20		\$6,557.05
401K Percent			\$243.20		\$6,557.05
Taxes			\$442.02		\$12,841.18
Fed W/H					\$1,230.59
FICA EE			\$188.48		\$4,950.85
Fed MWT EE			\$44.08		\$1,157.86
PA W/H			\$93.33		\$2,451.52
PA UT EE			\$2.13		\$55.89
PhilCityW/H			\$114.00		\$2,994.47
Post-Tax Deductions			\$9.50		\$218.50
Voluntary Child Life & ADD			\$1.00		\$23.00
Voluntary Life & ADD			\$8.50		\$195.50
	Routing #	Account #	Amount		Amount
Net Pay			\$2,345.28		\$60,235.69
On-Demand Pay - 11/18/2024			\$180.78		
On-Demand Pay - 11/19/2024			\$188.37		
On-Demand Pay - 11/20/2024			\$188.40		
On-Demand Pay - 11/21/2024			\$188.39		
On-Demand Pay - 11/22/2024			\$188.37		
On-Demand Pay - 11/25/2024			\$188.38		
On-Demand Pay - 11/27/2024			\$188.38		
On-Demand Pay - 11/27/2024			\$188.40		
On-Demand Pay - 11/29/2024			\$300.00		
Direct Deposit	073972181	XXXXXXXXXX7977	\$320.00		
Direct Deposit	122101706	XXXXXXXXXX6786	\$225.81		

Accruals & Balances					
Sick - Hours Balance:	46.16 Hours	Sick - Hours Accrued:	2.67 Hours		
Vacation - Hours Balance:	74.63 Hours	Vacation - Hours Accrued:	4.62 Hours	Vacation - Hours Taken:	8.00 Hours
Birthday Balance:	8.00 Hours				
Floating Holiday Balance:	0.00 Hours				

**The amount of ODP wages and taxes from the first pay period paid out prior to January are reflected as YTD wages in the prior calendar year.



Employee Name: ASHLEY N BRECKENRIDGE
Employee #: [REDACTED]
Employee Address: 1517 S NEWKIRK ST
Philadelphia, PA 19146
Department: Accounting
Job Title: Project Development Accountant

Pay Date: 11/3/2024
Pay Period: 11/3/2024 - 11/16/2024
Check #: 860018562
Pay Frequency: Bi-Weekly
Federal Filing Status: HoH
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Philadelphia)
State Filing Status: (PA)
State Exemptions: 0 (PA)

Employer Name: Ensemble East, LLC
Employer Phone: 602-277-8558
Employer Address: 4722 N 24th Street, Ste 400
Phoenix, AZ 85016

	Current 11/3/2024 - 11/16/2024			YTD As of 11/16/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings			\$3,040.00		\$76,812.42
Regular			\$2,584.00		\$64,459.70
Holiday					\$2,396.93
Bonus					\$6,080.00
Retro					\$116.92
SICK-REGULAR			\$456.00		\$2,584.00
Vacation					\$3,285.53
**On-Demand Previous Year					(\$2,110.66)
Memo Information			\$98.40		\$2,525.75
ER Cost of Life Ben			\$2.75		\$60.50
ER Cost of LTD Ben			\$4.45		\$97.56
401k Match Corporate			\$91.20		\$2,367.69
Pre-Tax Deductions			\$243.20		\$6,313.85
401K Percent			\$243.20		\$6,313.85
Taxes			\$442.02		\$12,399.16
Fed W/H					\$1,230.59
FICA EE			\$188.48		\$4,762.37
Fed MWT EE			\$44.08		\$1,113.78
PA W/H			\$93.33		\$2,358.19
PA UT EE			\$2.13		\$53.76
PhilCityW/H			\$114.00		\$2,880.47
Post-Tax Deductions			\$9.50		\$209.00
Voluntary Child Life & ADD			\$1.00		\$22.00
Voluntary Life & ADD			\$8.50		\$187.00
	Routing #	Account #	Amount		Amount
Net Pay			\$2,345.28		\$57,890.41
On-Demand Pay - 11/4/2024			\$180.78		
On-Demand Pay - 11/5/2024			\$188.37		
On-Demand Pay - 11/6/2024			\$188.40		
On-Demand Pay - 11/7/2024			\$188.38		
On-Demand Pay - 11/8/2024			\$188.38		
On-Demand Pay - 11/11/2024			\$188.38		
On-Demand Pay - 11/12/2024			\$188.38		
On-Demand Pay - 11/13/2024			\$188.39		
On-Demand Pay - 11/14/2024			\$188.38		
On-Demand Pay - 11/15/2024			\$188.38		
Direct Deposit	073972181	XXXXXXXXXX7977	\$320.00		
Direct Deposit	122101706	XXXXXXXXXX6786	\$149.06		

Accruals & Balances					
Sick - Hours Balance:	43.49 Hours	Sick - Hours Accrued:	2.67 Hours	Sick - Hours Taken:	12.00 Hours
Vacation - Hours Balance:	78.01 Hours	Vacation - Hours Accrued:	4.62 Hours		
Birthday Balance:	8.00 Hours				
Floating Holiday Balance:	0.00 Hours				

**The amount of ODP wages and taxes from the first pay period paid out prior to January are reflected as YTD wages in the prior calendar year.



Employee Name: ASHLEY N BRECKENRIDGE
Employee #: [REDACTED]
Employee Address: 1517 S NEWKIRK ST
Philadelphia, PA 19146
Department: Accounting
Job Title: Project Development Accountant

Pay Date: 10/20/24
Pay Period: 10/20/2024 - 11/2/2024
Check #: 852890634
Pay Frequency: Bi-Weekly
Federal Filing Status: HoH
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Philadelphia)
State Filing Status: (PA)
State Exemptions: 0 (PA)

Employer Name: Ensemble East, LLC
Employer Phone: 602-277-8558
Employer Address: 4722 N 24th Street, Ste 400
Phoenix, AZ 85016

	Current 10/20/2024 - 11/2/2024			YTD As of 11/2/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings			\$3,040.00		\$73,772.42
Regular			\$3,040.00		\$61,875.70
Holiday					\$2,396.93
Bonus					\$6,080.00
Retro					\$116.92
SICK-REGULAR					\$2,128.00
Vacation					\$3,285.53
**On-Demand Previous Year					(\$2,110.66)
Memo Information			\$98.40		\$2,427.35
ER Cost of Life Ben			\$2.75		\$57.75
ER Cost of LTD Ben			\$4.45		\$93.11
401k Match Corporate			\$91.20		\$2,276.49
Pre-Tax Deductions			\$243.20		\$6,070.65
401K Percent			\$243.20		\$6,070.65
Taxes			\$442.01		\$11,957.14
Fed W/H					\$1,230.59
FICA EE			\$188.48		\$4,573.89
Fed MWT EE			\$44.08		\$1,069.70
PA W/H			\$93.33		\$2,264.86
PA UT EE			\$2.12		\$51.63
PhilCityW/H			\$114.00		\$2,766.47
Post-Tax Deductions			\$9.50		\$199.50
Voluntary Child Life & ADD			\$1.00		\$21.00
Voluntary Life & ADD			\$8.50		\$178.50
	Routing #	Account #	Amount		Amount
Net Pay			\$2,345.29		\$55,545.13
On-Demand Pay - 10/21/2024			\$180.78		
On-Demand Pay - 10/22/2024			\$188.38		
On-Demand Pay - 10/23/2024			\$188.40		
On-Demand Pay - 10/24/2024			\$188.38		
On-Demand Pay - 10/25/2024			\$188.38		
On-Demand Pay - 10/28/2024			\$188.38		
On-Demand Pay - 10/29/2024			\$188.37		
On-Demand Pay - 10/30/2024			\$188.40		
On-Demand Pay - 11/1/2024			\$188.38		
On-Demand Pay - 11/1/2024			\$188.38		
Direct Deposit	073972181	XXXXXXXXXX7977	\$320.00		
Direct Deposit	122101706	XXXXXXXXXX6786	\$149.06		

Accruals & Balances

Sick - Hours Balance:	52.82 Hours	Sick - Hours Accrued:	2.67 Hours
Vacation - Hours Balance:	73.39 Hours	Vacation - Hours Accrued:	4.62 Hours
Birthday Balance:	8.00 Hours		
Floating Holiday Balance:	0.00 Hours		

**The amount of ODP wages and taxes from the first pay period paid out prior to January are reflected as YTD wages in the prior calendar year.